Name	Туре	Description
RowID	Number	Unique ID
Year	Number	Year contract entered into the City's system
Month	String	Month contract entered into the City's system
Date	Date	Month and Year contract entered into the City's
Overton	Ctuing	system Overton contract entered into the city's system
Quarter	String	Quarter contract entered into the city's system
Туре	String	 Options include: Bid: typically construction RFP/Q: professional services (IT, legal, etc.) over \$15,000
Number	String	ID Number in the City's system
Department	String	Department requesting vendor service
Description	String	Description of what the award is for
Notes	String	 Options include: Validated - DBE approval of contract to go forward No DBEs available in market – DBE requirement does not apply to contracts where there are no DBEs available in the market Highly specialized - DBE requirement does not apply to contracts that are highly specialized Under \$15K – DBE requirement does not apply to contracts under \$15K TBD – Contract and DBE award values to be determined Cancelled/Re-bid – Contract was cancelled and is being re-bid Not tracked by OSD – Contracts put out by City commissions, boards, etc. that fall outside the purview of the City's Office of Supplier Diversity
Estimated_Contract_Value	Monetary value	Estimated contract value
DBE_Award_Value	Monetary value	DBE award goal
Non_DBE_Award_Value	Monetary value	Non-DBE award value (=Estimated contract value – DBE award value)
DBE_Goal_Percent	Monetary value	Percent of City contract value awarded to DBEs
Validate_Days	Number	Days from notification of vendor award decision to DBE review completion
Waived_Value	Monetary value	Estimated contract value deemed exempt from DBE requirement. For details on the City's DBE policy, see: http://www.nola.gov/economic-development/supplier-diversity/faq/